

# CENTERS

INSPIRE. EMPOWER. ADVANCE.

TO: Bill Bannister

Controller

Brailsford & Dunlavey

1140 Connecticut Avenue, NW Suite 400

Washington, DC 20036

DATE: 08/10/2020

INVOICE #: INV 19-000353A

PROJECT #: MNCP

PROJECT: MNCPPC COVID-19 Readiness

CUSTOMER PO	PAYMENT TERMS	DUE DATE	ASSOCIATE
	Net 30	9/9/2020	Jeffrey Sessine
Item Description		Budget Code	TOTAL

Consulting Services - MNCPPC COVID-19  
Readiness

\$15,000.00

TAX \$0.00

TOTAL \$15,000.00

DISCOUNT \$0.00

RETENTION \$0.00

RETAINER APPLIED \$0.00

TOTAL DUE THIS INVOICE \$15,000.00

FEDERAL TAX ID NUMBER: 52-2119205  
Make all checks payable to CENTERS, LLC  
THANK YOU FOR YOUR BUSINESS!